CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
HILDA D CURRY	MAYOR	11/2 Ayp 2/2
PO BOX 9226		"##
NEW IBERIA, LA 70562-9226	IBERIA	Jugo =
1.5.W IDEKIN, BR 70502 9220	NEW IBERIA	2/2
		Ayp
3. Date of Primary		
This report covers from $\frac{01/01/2014}{}$	through 12/31/2014	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
	er the election AND all loans and debts paid surplus funds remaining	
Unopposed	surplus futius remaining	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	
IBERIABANK		
1120 JEFFERSON TERRACE	**************************************	factor of the of pages were factors as taken as factor tration
NEW IBERIA, LA 70560		i december 10 12 10 17 10 10 10 10 10 10 10 10 10 10 10 10 10
9. Name of Person Preparing Report HILDA	O CURRY	er was record
Daytime Telephone (337) 519	9-3451	
10. WE HEREBY CERTIFY that the information cont is true and correct to the best of our knowledge, inf have been made nor contributions received that information required to be reported by the Louisians deliberately omitted.	ormation and belief, and that no expenditures have not been reported herein, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 2 day of 4 bruare	y 2015	
Signature of Candidate Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(337) 519-3451 Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,513.66
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,513.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,055.30
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 7,513.66
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$ 3,541.64

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Description of Purpose(s)	c. Amount(s)
Acadiana Lifestyle 1301-A Lemaire New Iberia, La 70560	06/23/2014	Women in Business Ad	\$ 194.00
Acadiana Lifestyle 1301-A Lemaire New Iberia, La 70560	10/14/2014	Ad for City Millage	\$ 684.00
AdoptAPlatoon P.O. Box 1846 Merrifield, Va 22116	10/03/2014	Donation	\$ 128.00
Angel Paws P.O. Box 11422 New Iberia, La 70562	08/05/2014	Donation	\$ 50.00
APAC Iberia Humane Society P.O. Box 11422 New Iberia, La 70562	06/30/2014	Donation	\$ 500.00
Bayou Teche Museum 131 E. Main St New Iberia, La 70560	10/14/2014	Donation	\$ 150.00
Community Foundation of Acadiana 1035 Camellia Blvd Suite 100 Lafayette, La 70508	11/06/2014	Donation	\$ 25.00
. SUBTOTAL (optional)		\$ 1,731.00	

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Description of Purpose(s)	c. Amount(s)
Council on Aging 126 W. Washington St New Iberia, La 70560	06/02/2014	Donation	\$ 225.00
El Festival Expanol de Neuva Iberia P.O.Box 12963 New Iberia, La 70562	06/23/2014	Donation	\$ 250.00
Fountainbleau Family Foundation 1302 Adrian St New Iberia, La 70560	09/30/2014	Donation	\$ 50.00
Iberia Community Band P.O. Box 463 Loreauville, La 70552	09/30/2014	Donation	\$ 24.95
Iberia Cultural Resource Center 312 Marie St New Iberia, La 70563	02/24/2014	Donation	\$ 100.00
Iberia Cultural Resource Center 312 Marie St New Iberia, La 70563	07/16/2014	Donation	\$ 100.00
Iberia Cultural Resource Center 312 Marie St New Iberia, La 70563	08/25/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Description of Purpose(s)	c. Amount(s)
Iberia Cultural Resource Center 312 Marie St New Iberia, La 70563	10/21/2014	Donation	\$ 100.00
Iberia Humane Society P.O. Box 11422 New Iberia, La 70562	08/13/2014	Donation	\$ 100.00
Iberia Parish School Board 3116 E. Adm Doyle Dr New Iberia, La 70560	04/07/2014	Donation	\$ 100.00
Iberia Parish School Board 318 Ed Broussard Rd New Iberia, La 70560	04/08/2014	Donation	\$ 50.00
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	10/08/2014	checks for campaign account	\$ 25.00
IberiaBank 1120 Jefferson Terrace New Iberia, La 70560	12/19/2014	service charge on campaign account	\$ 10.00
Inzerella, Feldman & Pourciau CPA Firm P.O. Box 9408 New Iberia, La 70562	02/24/2014	Campaign report	\$ 1,255.70
3. SUBTOTAL (optional)			\$ 1,640.70

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. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Description of Purpose(s)	c. Amount(s)
Kiwanis P.O. Box 9657 New Iberia, La 70562	05/05/2014	Donation	\$ 320.00
Kiwanis Club of New Iberia P.O. Box 9657 New Iberia, La 70562	07/15/2014	Donation	\$ 150.00
Kiwanis P.O. Box 9657 New Iberia, La 70562	10/24/2014	Donation	\$ 150.00
Kiwanis P.O. Box 9657 New Iberia, La 70562	11/03/2014	Donation	\$ 150.00
Kiwanis Club of New Iberia 2014 Adopt a Family P.O. Box 9657 New Iberia, La 70562	12/11/2014	Donation	\$ 50.00
La Associcion Expanola de Neuva Iberia P.O. Box 12963 New Iberia, La 70562	10/17/2014	Donation	\$ 800.00
La Hemophilia Foundation 3636 S. Sherwood Forest Baton Rouge, La 70816	11/12/2014	Donation	\$ 115.00
3. SUBTOTAL (optional)	1		\$ 1,735.00

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Description of Purpose(s)	c. Amount(s)
Muscular Disphophy 301 E. Kaliste Saloom Rd Suite 101 Lafayette, La 70508	10/14/2014	Donation	\$ 200.00
National Fire Safety Council Inc 224 Prairie Ave New Iberia, La 70560	07/15/2014	Donation	\$ 50.00
Nativity of our Lady Catholic Church 130 N Richelieu Cir New Iberia, La 70560	03/21/2014	Donation	\$ 25.00
Nativity of our Lady Catholic Church 130 N Richelieu Cir New Iberia, La 70560	03/21/2014	Donation	\$ 30.00
Nativity of our Lady Catholic Church Knights of Columbus 131 N Richelieu Cir New Iberia, La 70560	07/23/2014	Donation	\$ 30.00
Knight of Columbus # 12997 130 N Richelieu Cir New Iberia, La 70560	10/08/2014	Donation	\$ 20.00
Optimist Club 803 Bonnet New Iberia, La 70563	11/03/2014	Donation	\$ 135.00
3. SUBTOTAL (optional)		<u> </u>	\$ 490.00

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Description of Purpose(s)	c. Amount(s)
Postmaster 817 E. Dale St New Iberia, La 70560	01/06/2014	Renew campaign post office box	\$ 60.00
,,			\$ 105.40
Postmaster 817 E. Dale St New Iberia, La 70560	01/31/2014	Postage	\$ 105.40
Praying it Forward 1907 Vida Shaw Rd New Iberia, La 70563	09/30/2014	Donation	\$ 50.00
Special Olympics La 601 Chevalier Blvd Lafayette, La 70503	05/23/2014	Donation	\$ 50.00
St. Francis Diner P.O.Box 9106 New Iberia, La 70562	07/15/2014	Donation	\$ 50.00
St. Jude Research Hospital 262 Danny Thomas Place Memphis, Tn 38105	04/14/2014	Donation	\$ 100.00
St. Jude 262 Danny Thomas Place Memphis, Tn 38105	06/02/2014	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$ 465.40

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Description of Purpose(s)	c. Amount(s)
The Postmaster 817 E. Dale St New Iberia, La 70560	05/08/2014	Mail Campaign Report	\$ 7.61
The Postmaster 817 E. Dale St New Iberia, La 70560	05/22/2014	Postage	\$ 196.00
The Postmaster 817 E. Dale St New Iberia, La 70560	12/29/2014	Postage	\$ 98.00
United Way 449 E. St Peter St New Iberia, La 70560	09/02/2014	Donation	\$ 100.00
Wounded Warrier Project 842 W. Main St New Iberia, La 70560	09/30/2014	Donation	\$ 50.00
Zion Hill Christian Fellowship Church 626 W. Main St New Iberia, La 70560	08/05/2014	Donation	\$ 50.00
Zion Hill Christian fellowship Church 626 W. Main St New Iberia, La 70560	08/07/2014	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$ 551.61
. TOTAL (optional - complete only on last page of the	his schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Description of Purpose(s)	c. Amount(s)
Zion Hill Christian Fellowship Church 626 W. Main St New Iberia, La 70560	12/11/2014	Donation	\$ 50.00
		·	
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$ 50.00
4. TOTAL (optional - complete only on last page of this	s schedule)		\$ 7,513.66